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**AdvertQuote**KWAZULU-NATAL PROVINCE  
HEALTH  
REPUBLIC OF SOUTH AFRICA**Quotation Advert**

<b>Opening Date:</b>	2022-07-18	
<b>Closing Date:</b>	2022-07-21	
<b>Closing Time:</b>	11:00	

**INSTITUTION DETAILS**

<b>Institution Name:</b>	Queen Nandi	
<b>Province:</b>	KwaZulu-Natal	
<b>Department or Entity:</b>	Department of Health	
<b>Division or section:</b>	Central Supply Chain Management	
<b>Place where goods / services is required</b>	Queen Nandi Regional Hospital, 29 Union Street, Empangeni	
<b>Date Submitted</b>	2022-07-15	

**ITEM CATEGORY AND DETAILS**

<b>Quotation Number:</b>	ZNQ: QNR288/22-23	
<b>Item Category:</b>	Goods	
<b>Item Description:</b>	Night Dress Infants (0-3months) - 50/(3-6 months) - 50 units Night Dress Infants (09-12 years) - 50 Theatre Surgeon Green (L) - 50 units/ (XL) - 50 units Night Dress Calico Floral (L) - 100 units/ (XL) - 100 units, (XXL) - 100 units Gowns Dress Pink Towelling (XL) - 100 units/ (XXL) - 100 units	

**Quantity (if supplies)****COMPULSORY BRIEFING SESSION / SITE VISIT**

<b>Select Type:</b>	Not Applicable	
<b>Date :</b>		
<b>Time:</b>		
<b>Venue:</b>		

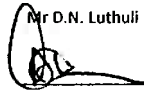
**QUOTES CAN BE COLLECTED FROM:** SCM - Queen Nandi Regional Hospital, 29 Union Street, Empangeni

**QUOTES SHOULD BE DELIVERED TO:** SCM - Queen Nandi Regional Hospital, 29 Union Street, Empangeni

**ENQUIRIES REGARDING THE ADVERT MAY BE DIRECTED TO:**

<b>Name:</b>	Mr K.R. Nzimande
<b>Email:</b>	khayelihle.nzimande@kznhealth.gov.za
<b>Contact Number:</b>	(035) 907 7069

Finance Manager Name:

Mr D.N. Luthuli  


Finance Manager Signature:

\_\_\_\_\_

No late quotes will be considered



DESCRIPTION: PATIENT CLOTHING AND DEPARTMENTAL CLOTHING

SIGNATURE OF BIDDER ..... DATE.....  
 [By signing this document, I hereby agree to all terms and conditions]

CAPACITY UNDER WHICH THIS QUOTE IS SIGNED.....

Item No	Quantity	Description	Brand & model	Country of manufacture	Price	
					R	c
1	50 UNITS	NIGHT DRESS INFANTS (0-3 MONTHS)				
	50 UNITS	NIGHT DRESS INFANTS (3-6 MONTHS)				
	50 UNITS	NIGHT DRESS INFANTS (09-12 YEARS)				
	50 UNITS	THEATRE SURGEON GREEN (L)				
	50 UNITS	THEATRE SURGEON GREEN (XL)				
	100UNITS	NIGHT DRESS CALICO FLORAL (L)				
	100UNITS	NIGHT DRESS CALICO FLORAL (XL)				
	100UNITS	NIGHT DRESS CALICO FLORAL (XXL)				
	100UNITS	GOWNS DRESS PINK TOWELLING (XL)				
	100UNITS	GOWNS DRESS PINK TOWELLING (XXL)				
		(SEE THE ATTACHED SPECIFICATION)				
		NB: (i) THE BIDDER IS REQUESTED TO SUBMIT A 1 x SAMPLE PER EACH UNIT QUOTED FOR (ii) COMPLETED DOCUMENTS SBD 6.2; ANNEXURE C,D,E FAILURE TO COMPLETE THE DOCUMENTS AND SUBMIT A SAMPLE WILL LEAD TO DISQUALIFICATION				
		PLEASE ATTACH THE FOLLOWING DOCUMENTS TOGETHER WITH YOUR BID DOCUMENT - COMPLETED DOCUMENTS SBD 6.2 & ANNEXURES - A SAMPLE OF ITEMS QUOTED FOR - BBBEE CERTIFICATE - SARS PIN - CSD FULL REPORT (LESS THAN 3 DAYS)				
<b>VALUE ADDED TAX @ 15% (Only if VAT Vendor)</b>						
<b>TOTAL QUOTATION PRICE (VALIDITY PERIOD 60 Days)</b>						

Does This Offer Comply With The Specification?	Does The Article Conform To The S.A.N.S. / S.A.B.S. Specification?
Is The Price Firm?	State Delivery Period, e.g., 1day, 1week

<p><b>Enquiries regarding the quote may be directed to:</b></p> <p>Contact Person: K.R. NZIMANDE ..... Tel: (035) 907 7069 .....</p> <p>E-Mail Address: khayelihle.nzimande@kznhealth.gov.za .....</p>	<p><b>Enquiries regarding technical information may be directed to:</b></p> <p>Contact Person: T.M. NDLAZI ..... Tel: (035) 907 7057 .....</p>
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## GENERAL CONDITIONS OF CONTRACT

### 1. AMENDMENT OF CONTRACT

- 1.1. Any amendment to or renunciation of the provisions of the contract shall at all times be done in writing and shall be signed by both parties.

### 2. CHANGE OF ADDRESS

- 2.1. Bidders must advise the Department of Health (institution where the offer was submitted) should their address (*domicilium citandi et executandi*) details change from the time of bidding to the expiry of the contract.

### 3. GENERAL CONDITIONS ATTACHED TO THIS QUOTATION

- 3.1. The Department is under no obligation to accept the lowest or any quote.
- 3.2. The Department reserves the right to communicate in writing with vendors in cases where information is incomplete or where there are obscurities regarding technical aspects of the offer, to obtain confirmation of prices or preference claims in cases where it is evident that a typing, written, transfer or unit error has been made, to investigate the vendor's standing and ability to complete the supply/service satisfactorily.
- 3.3. **ALL DECISIONS TAKEN BY THE DEPARTMENT ARE FINAL, INCLUDING THE AWARD OR CANCELLATION OF THIS QUOTATION.**
- 3.4. The price quoted must include VAT (if VAT vendor).
- 3.5. Should a bidder become a VAT vendor after award or during the implementation of a contract, they may not request the VAT percentage from the Department as the service provider made an offer during the period they were not registered as a VAT vendor. The Department is only liable for any VAT from registered VAT vendors as originally stated on the quotation document.
- 3.6. The bidder must ensure the correctness & validity of the quotation:
  - (i) *that the price(s), rate(s) & preference quoted cover all for the work/item (s) & accept that any mistakes regarding the price (s) & calculations will be at the bidder's risk*
  - (ii) *it is the responsibility of the bidder to confirm receipt of their quotation and to keep proof thereof.*
- 3.7. The bidder must accept full responsibility for the proper execution & fulfilment of all obligations conditions devolving on under this agreement, as the Principal (s) liable for the due fulfilment of this contract.
- 3.8. This quotation will be evaluated based on the 80/20 points system, specification, correctness of information and/or functionality criteria. All required documentation must be completed in full and submitted.
- 3.9. Offers must comply strictly with the specification.
- 3.10. Only offers that meet or are greater than the specification will be considered.
- 3.11. Late offers will not be considered.
- 3.12. Expired product/s will not be accepted. All products supplied must be valid for a minimum period of six months.
- 3.13. Used/ second-hand products will not be accepted.
- 3.14. A bidder not registered on the Central Suppliers Database or whose verification has failed will not be considered.
- 3.15. All delivery costs must be included in the quoted price for delivery at the prescribed destination.
- 3.16. Only firm prices will be accepted. Such prices must remain firm for the contract period. Non-firm prices (including rates of exchange variations) will not be considered.
- 3.17. In cases where different delivery points influence the pricing, a separate pricing schedule must be submitted for each delivery point.
- 3.18. In the event of a bidder having multiple quotes, only the cheapest according to specification will be considered.
- 3.19. Verification will be conducted to identify if bidders have multiple companies and are cover-quoting for this bid.
- 3.20. In such instances, the Department reserves the right to immediately disqualify such bidders as cover-quoting is an offence that represents both corruption and acquisition fraud.

### 4. SPECIAL INSTRUCTIONS AND NOTICES TO BIDDERS REGARDING THE COMPLETION OF THIS QUOTATION.

- 4.1. Unless inconsistent with or expressly indicated otherwise by the context, the singular shall include the plural and vice versa and with words importing the masculine gender shall include the feminine and the neuter.
- 4.2. Under no circumstances whatsoever may the quotation/bid forms be retyped or redrafted. Photocopies of the original bid documentation may be used, but an original signature must appear on such photocopies.
- 4.3. The bidder is advised to check the number of pages and to satisfy himself that none are missing or duplicated.
- 4.4. Quotations submitted must be complete in all respects. However, where it is identified that information in a bidder's response, which does not affect the preference points or price, is incomplete in any respect, the said supplier meets all specification requirements and scores the highest points in terms of preference points and price, the Department reserves the right to request the bidder to complete/ submit such information.
- 4.5. Any alteration made by the bidder must be initialled; failure to do so may render the response invalid.
- 4.6. Use of correcting fluid is prohibited and may render the response invalid.
- 4.7. Quotations will be opened in public as soon as practicable after the closing time of quotation.
- 4.8. Where practical, prices are made public at the time of opening quotations.
- 4.9. If it is desired to make more than one offer against any individual item, such offers should be given on a photocopy of the page in question. Clear indication thereof must be stated on the schedules attached.



4.10. The Department is under no obligation to pay suppliers in part for work done if the supplier can no longer fulfil their obligation.

### 5. SPECIAL INSTRUCTIONS REGARDING HAND DELIVERED QUOTATIONS

- 5.1. Quotation shall be lodged at the address indicated not later than the closing time specified for their receipt, and in accordance with the directives in the quotation documents.
- 5.2. Each quotation shall be addressed in accordance with the directives in the quotation documents and shall be lodged in a separate sealed envelope, with the name and address of the bidder, the quotation number and closing date indicated on the envelope. The envelope shall not contain documents relating to any quotation other than that shown on the envelope. If this provision is not complied with, such quotations/bids may be rejected as being invalid.
- 5.3. All quotations received in sealed envelopes with the relevant quotation numbers on the envelopes are kept unopened in safe custody until the closing time of the quotation/bids. Where, however, a quotation is received open, it shall be sealed. If it is received without a quotation/bid number on the envelope, it shall be opened, the quotation number ascertained, the envelope sealed and the quotation number written on the envelope.
- 5.4. A specific box is provided for the receipt of quotations, and no quotation found in any other box or elsewhere subsequent to the closing date and time of quotation will be considered.
- 5.5. No quotation/bid sent through the post will be considered if it is received after the closing date and time stipulated in the quotation documentation, and proof of posting will not be accepted as proof of delivery.
- 5.6. Quotation documents must not be included in packages containing samples. Such quotations may be rejected as being invalid.

### 6. SAMPLES

- 6.1. In the case of the quote document stipulating that samples are required, the supplier will be informed in due course when samples should be provided to the institution. (This decreases the time of safety and storage risk that may be incurred by the respective institution). The bidders sample will be retained if such bidder wins the contract.
  - (i) If a company/s who has not won the quote requires their samples, they must advise the institution in writing of such.
  - (ii) If samples are not collected within three months of close of quote the institution reserves the right to dispose of them at their discretion.
- 6.2. **Samples must be made available when requested in writing or if stipulated on the document.**
  - (i) If a Bidder fails to provide a sample of their product on offer for scrutiny against the set specification when requested, their offer will be rejected. All testing will be for the account of the bidder.

### 7. COMPULSORY SITE INSPECTION / BRIEFING SESSION

7.1. Bidders who fail to attend the compulsory meeting will be disqualified from the evaluation process.

- (i) The institution has determined that a compulsory site meeting  take place
- (ii) Date \_\_\_/\_\_\_/\_\_\_ Time \_\_\_:\_\_\_ Place \_\_\_\_\_

Institution Stamp:	Institution Site Inspection / briefing session Official
	Full Name: .....
	Signature: .....
	Date: .....

### 8. STATEMENT OF SUPPLIES AND SERVICES

8.1. The contractor shall, when requested to do so, furnish particulars of supplies delivered or services executed. If he/she fails to do so, the Department may, without prejudice to any other rights which it may have, institute inquiries at the expense of the contractor to obtain the required particulars.

### 9. SUBMISSION AND COMPLETION OF SBD 6.1

9.1. Should a bidder wish to qualify for preference points they must complete a SBD 6.1 document. Failure by a bidder to provide all relevant information required, will result in such a bidder not being considered for preference point's allocation. The preferences applicable on the closing date will be utilized. Any changes after the closing date will not be considered for that particular quote.

### 10. TAX COMPLIANCE REQUIREMENTS

- 10.1. In the event that the tax compliance status has failed on CSD, **it is the suppliers' responsibility to provide a SARS pin in order for the institution to validate the tax compliance status of the supplier.**
- 10.2. In the event that the institution cannot validate the suppliers' tax clearance on SARS as well as the Central Suppliers Database, **the quote will not be considered and passed over as non-compliant according to National Treasury Instruction Note 4 (a) 2016/17.**

## 11. TAX INVOICE

11.1. A tax invoice shall be in the currency of the Republic of South Africa and shall contain the following particulars:

- (i) the name, address and registration number of the supplier;
- (ii) the name and address of the recipient;
- (iii) an individual serialized number and the date upon which the tax invoice is issued;
- (iv) a description and quantity or volume of the goods or services supplied;
- (v) the official department order number issued to the supplier;
- (vi) the value of the supply, the amount of tax charged;
- (vii) the words tax invoice in a prominent place.

## 12. PATENT RIGHTS

The supplier shall indemnify the **KZN Department of Health** (hereafter known as the purchaser) against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the goods or any part thereof by the purchaser.

## 13. PENALTIES

- 13.1. If at any time during the contract period, the service provider is unable to perform in a timely manner, the service provider must notify the institution in writing/email of the cause of and the duration of the delay. Upon receipt of the notification, the institution should evaluate the circumstances and, if deemed necessary, the institution may extend the service provider's time for performance.
- 13.2. In the event of delayed performance that extends beyond the delivery period, the institution is entitled to purchase commodities of a similar quantity and quality as a substitution for the outstanding commodities, without terminating the contract, as well as return commodities delivered at a later stage at the service provider's expense.
- 13.3. Alternatively, the institution may elect to terminate the contract and procure the necessary commodities in order to complete the contract. In the event that the contract is terminated the institution may claim damages from the service provider in the form of a penalty. The service provider's performance should be captured on the service provider database in order to determine whether or not the service provider should be awarded any contracts in the future.
- 13.4. If the supplier fails to deliver any or all of the goods or to perform the services within the period(s) specified in the contract, the purchaser shall, without prejudice to its other remedies under the contract, deduct from the contract price, as a penalty, a sum calculated on the delivered price of the delayed goods or unperformed services using the current prime interest rate calculated for each day of the delay until actual delivery or performance.

## 14. TERMINATION FOR DEFAULT

- 14.1. The purchaser, without prejudice to any other remedy for breach of contract, by written notice of default sent to the supplier, may terminate this contract in whole or in part:
  - (i) if the supplier fails to deliver any or all of the goods within the period(s) specified in the contract,
  - (ii) if the supplier fails to perform any other obligation(s) under the contract; or
  - (iii) if the supplier, in the judgment of the purchaser, has engaged in corrupt or fraudulent practices in competing for or in executing the contract.
- 14.2. In the event the purchaser terminates the contract in whole or in part, the purchaser may procure, upon such terms and in such manner as it deems appropriate, goods, works or services similar to those undelivered, and the supplier shall be liable to the purchaser for any excess costs for such similar goods, works or services.
- 14.3. Where the purchaser terminates the contract in whole or in part, the purchaser may decide to impose a restriction penalty on the supplier by prohibiting such supplier from doing business with the public sector for a period not exceeding 10 years.

## 15. THE DEPARTMENT RESERVES THE RIGHT TO PASS OVER ANY QUOTATION WHICH FAILS TO COMPLY WITH THE ABOVE.



**PREFERENCE POINTS CLAIM FORM IN TERMS OF THE PREFERENTIAL PROCUREMENT REGULATIONS 2017**

This preference form must form part of all quotes invited. It contains general information and serves as a claim form for preference points for Broad-Based Black Economic Empowerment (B-BBEE) Status Level of Contribution

**NB: BEFORE COMPLETING THIS FORM, BIDDERS MUST STUDY THE GENERAL CONDITIONS, DEFINITIONS AND DIRECTIVES APPLICABLE IN RESPECT OF B-BBEE, AS PRESCRIBED IN THE PREFERENTIAL PROCUREMENT REGULATIONS, 2017.**

**1. GENERAL CONDITIONS**

- 1.1 The following preference point systems are applicable to all quotes:
- the 80/20 system for requirements with a Rand value of up to R50 000 000 (all applicable taxes included); and
- 1.2 The value of this quote is estimated to not exceed R50 000 000 (all applicable taxes included) and therefore the 80/20 preference point system shall be applicable.
- 1.3 Points for this quote shall be awarded for:
- (a) Price; and
  - (b) B-BBEE Status Level of Contributor.
- 1.4 The maximum points for this quote is allocated as follows:

	<b>POINTS</b>
<b>PRICE</b>	80
<b>B-BBEE STATUS LEVEL OF CONTRIBUTOR</b>	20
<b>Total points for Price and B-BBEE must not exceed</b>	<b>100</b>

- 1.5 Failure on the part of a bidder to submit proof of B-BBEE Status level of contributor together with the quote, will be interpreted to mean that preference points for B-BBEE status level of contribution are not claimed.
- 1.6 The purchaser reserves the right to require of a bidder, either before a quote is adjudicated or at any time subsequently, to substantiate any claim in regard to preferences, in any manner required by the purchaser.
- 2. DEFINITIONS**
- (a) **"B-BBEE"** means broad-based black economic empowerment as defined in section 1 of the Broad-Based Black Economic Empowerment Act;
  - (b) **"B-BBEE status level of contributor"** means the B-BBEE status of an entity in terms of a code of good practice on black economic empowerment, issued in terms of section 9(1) of the Broad-Based Black Economic Empowerment Act;
  - (c) **"bid"** means a written offer in a prescribed or stipulated form in response to an invitation by an organ of state for the provision of goods or services, through price quotations, advertised competitive bidding processes or proposals;
  - (d) **"Broad-Based Black Economic Empowerment Act"** means the Broad-Based Black Economic Empowerment Act, 2003 (Act No. 53 of 2003);
  - (e) **"EME"** means an Exempted Micro Enterprise in terms of a code of good practice on black economic empowerment issued in terms of section 9 (1) of the Broad-Based Black Economic Empowerment Act;
  - (f) **"functionality"** means the ability of a tenderer to provide goods or services in accordance with specifications as set out in the tender documents.
  - (g) **"prices"** includes all applicable taxes less all unconditional discounts;
  - (h) **"proof of B-BBEE status level of contributor"** means:
    - 1) B-BBEE Status level certificate issued by an authorized body or person;
    - 2) A sworn affidavit as prescribed by the B-BBEE Codes of Good Practice;
    - 3) Any other requirement prescribed in terms of the B-BBEE Act;
  - (i) **"QSE"** means a qualifying small business enterprise in terms of a code of good practice on black economic empowerment issued in terms of section 9 (1) of the Broad-Based Black Economic Empowerment Act;
  - (j) **"rand value"** means the total estimated value of a contract in Rand, calculated at the time of bid invitation, and includes all applicable taxes;

**3. POINTS AWARDED FOR PRICE**

**3.1 THE 80/20 PREFERENCE POINT SYSTEMS**

A maximum of 80 points is allocated for price on the following basis:

$$Ps = 80 \left( 1 - \frac{Pt - P \min}{P \min} \right) \text{ Where}$$

- Ps = Points scored for price of bid under consideration
- Pt = Price of bid under consideration
- Pmin = price of lowest acceptable bid

**4. POINTS AWARDED FOR B-BBEE STATUS LEVEL OF CONTRIBUTOR**

4.1 In terms of Regulation 6 (2) and 7 (2) of the Preferential Procurement Regulations, preference points must be awarded to a bidder for attaining the B-BBEE status level of contribution in accordance with the table below:

B-BBEE Status Level of Contributor	Number of points (80/20 system)
1	20
2	18
3	14
4	12
5	8
6	6
7	4
8	2
Non-compliant contributor	0

**5. BID DECLARATION**

5.1 Bidders who claim points in respect of B-BBEE Status Level of Contribution must complete the following:

**6. B-BBEE STATUS LEVEL OF CONTRIBUTOR CLAIMED IN TERMS OF PARAGRAPHS 1.4 AND 4.1**

6.1 B-BBEE Status Level of Contributor: = .....(maximum of 20 points)

(Points claimed in respect of paragraph 7.1 must be in accordance with the table reflected in paragraph 4.1 and must be substantiated by relevant proof of B-BBEE status level of contributor.

**7. SUB-CONTRACTING applicable box)**

(Tick

YES		NO	
-----	--	----	--

7.1 Will any portion of the contract be sub-contracted?

7.1.1 If yes, indicate:

- i) What percentage of the contract will be subcontracted.....%
- ii) The name of the sub-contractor.....
- iii) The B-BBEE status level of the sub-contractor.....

8. Whether the sub-contractor is an EME or QSE

(Tick applicable box)

iv) Specify, by ticking the appropriate box, if subcontracting with an enterprise in terms of Preferential Procurement Regulations, 2017:

YES		NO	
-----	--	----	--

Designated Group: An EME or QSE which is at last 51% owned by:	EME	QSE
Black people	√	√
Black people who are youth		
Black people who are women		
Black people with disabilities		
Black people living in rural or underdeveloped areas or townships		
Cooperative owned by black people		
Black people who are military veterans		
OR		
Any EME		
Any QSE		

9. **DECLARATION WITH REGARD TO COMPANY/FIRM**

9.1 Name of company/firm:.....

9.2 VAT registration number:.....

9.3 Company registration number:.....

9.4 **TYPE OF COMPANY/ FIRM [TICK APPLICABLE BOX]**

- Partnership/Joint Venture / Consortium
- One person business/sole propriety
- Close corporation
- Company
- (Pty) Limited

---

9.5 **DESCRIBE PRINCIPAL BUSINESS ACTIVITIES**

.....  
.....

9.6 **COMPANY CLASSIFICATION [TICK APPLICABLE BOX]**

- Manufacturer
- Supplier
- Professional service provider
- Other service providers, e.g. transporter, etc.

9.7 Total number of years the company/firm has been in business:.....

9.8 I/we, the undersigned, who is / are duly authorised to do so on behalf of the company/firm, certify that the points claimed, based on the B-BBE status level of contributor indicated in paragraphs 1.4 and 6.1 of the foregoing certificate, qualifies the company/ firm for the preference(s) shown and I / we acknowledge that:

- i) The information furnished is true and correct;
- ii) The preference points claimed are in accordance with the General Conditions as indicated in paragraph 1 of this form;
- iii) In the event of a contract being awarded as a result of points claimed as shown in paragraphs 1.4 and 6.1, the contractor may be required to furnish documentary proof to the satisfaction of the purchaser that the claims are correct;
- iv) If the B-BBEE status level of contributor has been claimed or obtained on a fraudulent basis or any of the conditions of contract have not been fulfilled, the purchaser may, in addition to any other remedy it may have –
  - (a) disqualify the person from the bidding process;
  - (b) recover costs, losses or damages it has incurred or suffered as a result of that person's conduct;
  - (c) cancel the contract and claim any damages which it has suffered as a result of having to make less favourable arrangements due to such cancellation;
  - (d) recommend that the bidder or contractor, its shareholders and directors, or only the shareholders and directors who acted on a fraudulent basis, be restricted by the National Treasury from obtaining business from any organ of state for a period not exceeding 10 years, after the *audi alteram partem* (hear the other side) rule has been applied; and
  - (e) forward the matter for criminal prosecution.

**WITNESSES**

- 1. ....
- 2. ....

.....  
**SIGNATURE(S) OF BIDDERS(S)**

DATE: .....

ADDRESS.....

.....  
.....



## **DECLARATION CERTIFICATE FOR LOCAL PRODUCTION AND CONTENT FOR DESIGNATED SECTORS**

This Standard Bidding Document (SBD) must form part of all bids invited. It contains general information and serves as a declaration form for local content (local production and local content are used interchangeably).

Before completing this declaration, bidders must study the General Conditions, Definitions, Directives applicable in respect of Local Content as prescribed in the Preferential Procurement Regulations, 2011, the South African Bureau of Standards (SABS) approved technical specification number SATS 1286:2011 (Edition 1) and the Guidance on the Calculation of Local Content together with the Local Content Declaration Templates [Annex C (Local Content Declaration: Summary Schedule), D (Imported Content Declaration: Supporting Schedule to Annex C) and E (Local Content Declaration: Supporting Schedule to Annex C)].

### **1. General Conditions**

- 1.1. Preferential Procurement Regulations, 2011 (Regulation 9) makes provision for the promotion of local production and content.
- 1.2. Regulation 9.(1) prescribes that in the case of designated sectors, where in the award of bids local production and content is of critical importance, such bids must be advertised with the specific bidding condition that only locally produced goods, services or works or locally manufactured goods, with a stipulated minimum threshold for local production and content will be considered.
- 1.3. Where necessary, for bids referred to in paragraph 1.2 above, a two stage bidding process may be followed, where the first stage involves a minimum threshold for local production and content and the second stage price and B-BBEE.
- 1.4. A person awarded a contract in relation to a designated sector, may not sub-contract in such a manner that the local production and content of the overall value of the contract is reduced to below the stipulated minimum threshold.
- 1.5. The local content (LC) expressed as a percentage of the bid price must be calculated in accordance with the SABS approved technical specification number SATS 1286: 2011 as follows:

$$LC = [1 - x / y] * 100$$

Where

- x is the imported content in Rand  
y is the bid price in Rand excluding value added tax (VAT)

Prices referred to in the determination of x must be converted to Rand (ZAR) by using the exchange rate published by South African Reserve Bank (SARB) at 12:00 on the date of advertisement of the bid as indicated in paragraph 4.1 below.

The SABS approved technical specification number SATS 1286:2011 is accessible on [http://www.thedti.gov.za/industrial development/ip.jsp](http://www.thedti.gov.za/industrial%20development/ip.jsp) at no cost.

1.6 A bid may be disqualified if –

- (a) this Declaration Certificate and the Annex C (Local Content Declaration: Summary Schedule) are not submitted as part of the bid documentation; and
- (b) the bidder fails to declare that the Local Content Declaration Templates (Annex C, D and E) have been audited and certified as correct.

## 2. Definitions

2.1. “bid” includes written price quotations, advertised competitive bids or proposals;

2.2. “bid price” price offered by the bidder, excluding value added tax (VAT);

2.3. “contract” means the agreement that results from the acceptance of a bid by an organ of state;

2.4. “designated sector” means a sector, sub-sector or industry that has been designated by the Department of Trade and Industry in line with national development and industrial policies for local production, where only locally produced services, works or goods or locally manufactured goods meet the stipulated minimum threshold for local production and content;

2.5. “duly sign” means a Declaration Certificate for Local Content that has been signed by the Chief Financial Officer or other legally responsible person nominated in writing by the Chief Executive, or senior member / person with management responsibility (close corporation, partnership or individual).

2.6. “imported content” means that portion of the bid price represented by the cost of components, parts or materials which have been or are still to be imported (whether by the supplier or its subcontractors) and which costs are inclusive of the costs abroad (this includes labour or intellectual property costs), plus freight and other direct importation costs, such as landing costs, dock duties, import duty, sales duty or other similar tax or duty at the South African port of entry;

2.7. “local content” means that portion of the bid price which is not included in the imported content, provided that local manufacture does take place;

2.8. “stipulated minimum threshold” means that portion of local production and content as determined by the Department of Trade and Industry; and

2.9. “sub-contract” means the primary contractor’s assigning, leasing, making out work to, or employing another person to support such primary contractor in the execution of part of a project in terms of the contract.

3. The stipulated minimum threshold(s) for local production and content (refer to Annex A of SATS 1286:2011) for this bid is/are as follows:

<u>Description of services, works or goods</u>	<u>Stipulated minimum threshold</u>
_____	<u>100 %</u>

4. Does any portion of the services, works or goods offered

have any imported content?

(Tick applicable box)

YES	<input type="checkbox"/>	NO	<input type="checkbox"/>
-----	--------------------------	----	--------------------------

- 4.1 If yes, the rate(s) of exchange to be used in this bid to calculate the local content as prescribed in paragraph 1.5 of the general conditions must be the rate(s) published by SARB for the specific currency at 12:00 on the date of advertisement of the bid.

The relevant rates of exchange information is accessible on [www.reservebank.co.za](http://www.reservebank.co.za).

Indicate the rate(s) of exchange against the appropriate currency in the table below (refer to Annex A of SATS 1286:2011):

Currency	Rates of exchange
US Dollar	
Pound Sterling	
Euro	
Yen	
Other	

NB: Bidders must submit proof of the SARB rate (s) of exchange used.

5. Were the Local Content Declaration Templates (Annex C, D and E) audited and certified as correct?

(Tick applicable box)

YES	<input type="checkbox"/>	NO	<input type="checkbox"/>
-----	--------------------------	----	--------------------------

- 5.1. If yes, provide the following particulars:

(a) Full name of auditor: .....

(b) Practice number: .....

(c) Telephone and cell number: .....

(d) Email address: .....

(Documentary proof regarding the declaration will, when required, be submitted to the satisfaction of the Accounting Officer / Accounting Authority)

6. Where, after the award of a bid, challenges are experienced in meeting the stipulated minimum threshold for local content the dti must be informed accordingly in order for the dti to verify and in consultation with the AO/AA provide directives in this regard.

**LOCAL CONTENT DECLARATION**



(REFER TO ANNEX B OF SATS 1286:2011)

**LOCAL CONTENT DECLARATION BY CHIEF FINANCIAL OFFICER OR OTHER LEGALLY RESPONSIBLE PERSON NOMINATED IN WRITING BY THE CHIEF EXECUTIVE OR SENIOR MEMBER/PERSON WITH MANAGEMENT RESPONSIBILITY (CLOSE CORPORATION, PARTNERSHIP OR INDIVIDUAL)**

IN RESPECT OF BID NO. ....

ISSUED BY: Ekuhlengeni Psychiatric Hospital

.....  
NB

1 The obligation to complete, duly sign and submit this declaration cannot be transferred to an external authorized representative, auditor or any other third party acting on behalf of the bidder.

2 Guidance on the Calculation of Local Content together with Local Content Declaration Templates (Annex C, D and E) is accessible on <http://www.thdti.gov.za/industrialdevelopment/ip.jsp>. Bidders should first complete Declaration D. After completing Declaration D, bidders should complete Declaration E and then consolidate the information on Declaration C. **Declaration C should be submitted with the bid documentation at the closing date and time of the bid in order to substantiate the declaration made in paragraph (c) below.** Declarations D and E should be kept by the bidders for verification purposes for a period of at least 5 years. The successful bidder is required to continuously update Declarations C, D and E with the actual values for the duration of the contract.

I, the undersigned,.....(full names),

do hereby declare, in my capacity as .....

of .....(name of bidder entity), the following:

- (a) The facts contained herein are within my own personal knowledge.
- (b) I have satisfied myself that:
  - (i) the goods/services/works to be delivered in terms of the above-specified bid comply with the minimum local content requirements as specified in the bid, and as measured in terms of SATS 1286:2011; and
  - (ii) the declaration templates have been audited and certified to be correct.
- (c) The local content percentage (%) indicated below has been calculated using the formula given in clause 3 of SATS 1286:2011, the rates of exchange indicated in paragraph 4.1 above and the information contained in Declaration D and E which has been consolidated in Declaration C:

Bid price, excluding VAT (y)	R
Imported content (x), as calculated in terms of SATS 1286:2011	R
Stipulated minimum threshold for local content (paragraph 3 above)	100%
Local content %, as calculated in terms of SATS 1286:2011	

If the bid is for more than one product, the local content percentages for each product contained in Declaration C shall be used instead of the table above.  
The local content percentages for each product has been calculated using the formula given in clause 3 of SATS 1286:2011, the rates of exchange indicated in paragraph 4.1 above and the information contained in Declaration D and E.

(d) I accept that the Procurement Authority / Institution has the right to request that the local content be verified in terms of the requirements of SATS 1286:2011.

(e) I understand that the awarding of the bid is dependent on the accuracy of the information furnished in this application. I also understand that the submission of incorrect data, or data that are not verifiable as described in SATS 1286:2011, may result in the Procurement Authority / Institution imposing any or all of the remedies as provided for in Regulation 13 of the Preferential Procurement Regulations, 2011 promulgated under the Preferential Policy Framework Act (PPFA), 2000 (Act No. 5 of 2000).

SIGNATURE: \_\_\_\_\_

DATE: \_\_\_\_\_

WITNESS No. 1 \_\_\_\_\_

DATE: \_\_\_\_\_

WITNESS No. 2 \_\_\_\_\_

DATE: \_\_\_\_\_







ITEM NO.	DESCRIPTION
	<p><b>GOWNS - NIGHT, INFANT SMALL</b></p> <p><u>MATERIAL:</u> SABS 1387 Parts I and V Type F56White Flannelette  <u>WEIGHT :</u> at least 200 gm.  <u>COLOUR:</u> CKS 129/1C - White  <u>STYLE:</u> Magyar style, opening down back, no collar .  <u>BACK:</u> Open right down the back. Both sides of opening hemmed 1 cm by machine.  <u>BODY:</u> Unlined.  <u>FASTENINGS:</u> One 1, 25 cm wide tape 12, 5 cm long on each side of opening at neck. Two additional tie tapes down the back.  <u>BOTTOMS:</u> Bottoms hemmed 1, 25 cm by machine.  <u>SEAMS:</u> All seams safety stitch overlock.  <u>SEWINGS:</u> Spun polyester M80.  <u>NECK:</u> Round neck, Facing of self material, 1, 50 cm finished and threaded with 1, 25 cm tape 76 cm long through same. Must be stitched fast in centre front.  <u>SLEEVE:</u> Inside length of sleeve 10 cm long. Sleeve head 23 cm long tapering to 20, 5 cm at end. End of sleeve hemmed 1, 25 cm by machine.  <u>SIZE TAB:</u> Mercerised and singed dye fast size tab to be sewn on each item indicating item no, size, Manufacturer name month and year. (e.g. Feb 2018)  <u>SIZE TAB:</u> Fast dye size tab to be sewn in neck.</p> <p><b>FINISHED GARMENT MEASUREMENTS:</b></p> <p>Size: 0-03 months  Size: 03 – 06 months  Size: 09 – 12 years</p>



ITEM NO.	DESCRIPTION								
	<p data-bbox="384 454 946 488"><b>NIGHTDRESSES FOR WOMEN PATIENTS Size - Large</b></p> <p data-bbox="384 510 1449 589"><b><u>MATERIAL:</u></b> Patterned Polycotton, of 63 x 35 blend minimum weight 175 g with floral print or design with four pastel colours, in accordance with the latest issue of S.A.B.S. Specification 1401 Parts I and IV. Type P48 patterned.</p> <p data-bbox="384 611 1449 723"><b><u>STYLE:</u></b> Short sleeves, buttoning at back gathered into double yoke. <b><u>BODY:</u></b> One full width 86 cm at front gathered into double yoke, double yoke to be 52, 5 cm across front at join; yoke 12, 5 cm deep at centre front with 15 cm deep at centre back, joined to body with two rows of stitching.</p> <p data-bbox="384 745 1449 835"><b><u>BACK:</u></b> Open right down back, both right and left sides of back turned back 6 cm turned in 0, 6 cm and machine stitched to form a buttonhole and button facing respectively. Each side of back to be 43 cm wide finished and gathered into double yoke.</p> <p data-bbox="384 857 1449 913"><b><u>COLLAR:</u></b> Small straight out stand collar 2, 5 cm finished. Self material doubled and sewn by machine at top and bottom edges.</p> <p data-bbox="384 936 1449 992"><b><u>BUTTONHOLES:</u></b> One 18 mm buttonhole in right collar band, and 18 mm buttonhole at base of yoke. Two further buttonholes spaced evenly down back. Buttons 17 mm plastic.</p> <p data-bbox="384 1014 1449 1070"><b><u>SLEEVES:</u></b> Shaped sleeve head, double stitched. Wide sleeve, Scye 71 cm, no cuff; end of sleeve hemmed 0, 6 cm to finish 49, 5 cm wide at end.</p> <p data-bbox="384 1070 1449 1104"><b><u>BOTTOM:</u></b> Turned up 2 cm turned in 0, 6 cm to finish 1, 25 cm and machine stitched.</p> <p data-bbox="384 1104 1449 1126"><b><u>SEAMS:</u></b> All seams safety stitch over lock.</p> <p data-bbox="384 1137 1449 1160"><b><u>SEWINGS:</u></b> Spun polyester M80.</p> <p data-bbox="384 1171 1449 1238"><b><u>SIZE TAB:</u></b> Mercerised and singed dye fast size tab to be sewn on each item indicating item no, size, Manufacturer name month and year. (e.g. Feb 2018)</p> <p data-bbox="384 1238 1449 1261"><b><u>SIZE TABS:</u></b> Tab showing size to be sewn inside next to buttonhole at the back.</p> <p data-bbox="384 1272 1449 1294"><b><u>FINISHED GARMENT MEASUREMENTS:</u></b></p> <table data-bbox="384 1294 1449 1417"> <tr> <td>1. Size:</td> <td>Large</td> </tr> <tr> <td>2. Length at Back</td> <td>137cm</td> </tr> <tr> <td>3. Back length:</td> <td>43cm</td> </tr> <tr> <td>4. Full length of sleeves from centre back:</td> <td>40,5cm</td> </tr> </table>	1. Size:	Large	2. Length at Back	137cm	3. Back length:	43cm	4. Full length of sleeves from centre back:	40,5cm
1. Size:	Large								
2. Length at Back	137cm								
3. Back length:	43cm								
4. Full length of sleeves from centre back:	40,5cm								

ITEM NO.	DESCRIPTION								
38 072 13	<p data-bbox="384 288 1493 322"><b>NIGHTDRESSES FOR WOMEN PATIENTS Size X-Large</b></p> <p data-bbox="384 344 1493 434"><u><b>MATERIAL:</b></u> Patterned Polycotton, of 63 x 35 blend minimum weight 175 g with floral print or design with four pastel colours, in accordance with the latest issue of S.A.B.S. Specification 1401 Parts I and IV. Type P48 patterned.</p> <p data-bbox="384 456 1493 490"><u><b>STYLE:</b></u> Short sleeves, buttoning at back gathered into double yoke.</p> <p data-bbox="384 512 1493 602"><u><b>BODY:</b></u> One full width 86 cm at front gathered into double yoke, double yoke to be 52, 5 cm across front at join; yoke 12, 5 cm deep at centre front with 15 cm deep at centre back, joined to body with two rows of stitching.</p> <p data-bbox="384 624 1493 714"><u><b>BACK:</b></u> Open right down back, both right and left sides of back turned back 6 cm turned in 0, 6 cm and machine stitched to form a buttonhole and button facing respectively. Each side of back to be 43 cm wide finished and gathered into double yoke.</p> <p data-bbox="384 736 1493 770"><u><b>COLLAR:</b></u> Small straight out stand collar 2, 5 cm finished. Self material doubled and sewn by machine at top and bottom edges.</p> <p data-bbox="384 792 1493 860"><u><b>BUTTONHOLES:</b></u> One 18 mm buttonhole in right collar band, and 18 mm buttonhole at base of yoke. Two further buttonholes spaced evenly down back. Buttons 17 mm plastic.</p> <p data-bbox="384 882 1493 938"><u><b>SLEEVES:</b></u> Shaped sleeve head, double stitched. Wide sleeve, Scye 71 cm, no cuff; end of sleeve hemmed 0, 6 cm to finish 49, 5 cm wide at end.</p> <p data-bbox="384 960 1493 994"><u><b>BOTTOM:</b></u> Turned up 2 cm turned in 0, 6 cm to finish 1, 25 cm and machine stitched.</p> <p data-bbox="384 1005 1493 1039"><u><b>SEAMS:</b></u> All seams safety stitch over lock.</p> <p data-bbox="384 1050 1493 1084"><u><b>SEWINGS:</b></u> Spun polyester M80.</p> <p data-bbox="384 1095 1493 1151"><u><b>SIZE TAB:</b></u> Mercerised and singed dye fast size tab to be sewn on each item indicating item no, size, Manufacturer name month and year. (e.g. Feb 2018)</p> <p data-bbox="384 1162 1493 1196"><u><b>SIZE TABS:</b></u> Tab showing size to be sewn inside next to buttonhole at the back.</p> <p data-bbox="384 1207 1493 1274"><u><b>FINISHED GARMENT MEASUREMENTS:</b></u></p> <table data-bbox="384 1274 1493 1290"> <tr> <td data-bbox="384 1274 766 1308">1. Size:</td> <td data-bbox="770 1274 1493 1308">X-Large</td> </tr> <tr> <td data-bbox="384 1308 766 1341">2. Length at Back</td> <td data-bbox="770 1308 1493 1341">140cm</td> </tr> <tr> <td data-bbox="384 1341 766 1375">3. Back length:</td> <td data-bbox="770 1341 1493 1375">46cm</td> </tr> <tr> <td data-bbox="384 1375 766 1408">4. Full length of sleeves from centre back:</td> <td data-bbox="770 1375 1493 1408">42cm</td> </tr> </table>	1. Size:	X-Large	2. Length at Back	140cm	3. Back length:	46cm	4. Full length of sleeves from centre back:	42cm
1. Size:	X-Large								
2. Length at Back	140cm								
3. Back length:	46cm								
4. Full length of sleeves from centre back:	42cm								

ITEM NO.	DESCRIPTION
	<p><b>SURGEONS GOWNS (LARGE)</b></p> <p><u>FABRIC/MATERIAL:</u> SABS 1401 Part I and IV Type P.48. 100% Cotton and fully pre-shrunk.  <u>COLOUR:</u> CKS 129-40c (Fast Dye Jade Green).Knitted cuffs - white  <u>STYLE:</u> The Gown shall have an over-lapping back, fastening at the side neck and waist; raglan sleeves with knitted autoclavable cuffs and a round neck.  <u>LETTERING:</u> The item must be marked with the KZN 20 mm lettering Black over the entire face of the item.  <u>WEIGHT:</u> not specified  <u>NECK:</u> Round neck, faced inside with self-material 4-6cm wide. Scooped out to a depth of 6cm from the base of the Throat or 17cm from the join of the neck and shoulder seams. Neck edge and facing to be stitched down And threaded with 1,25cm wide tape and 145cm long. The tape must be stitched fast in the centre front. (Ties A and B on the diagram)  <u>FRONT:</u> The front shall be one piece of self- material. Width 76cm, Length 150cm. Tapers to neck band with raglan sleeves and under-back  <u>UNDER-BACK:</u> The under-back shall be of self-material seamed (Left Back) at the left side. Shaped from the neck to the Waist, tying at the right-side seam 18cm below the armhole by means of 60cm ties in the under-back left Side seam, (F) and at the right side seam (C). The side edge shall be hemmed 1,25cm. From waist to hem width shall be 60cms.  <u>OUTER-BACK:</u> The outer-back shall be of self-material seamed (Right Back) at the right side and shaped from the neck to the waist. It shall tie at the neck Tie at the waist by means of 60cm ties attached to the left side flap seam. (E) and the right side seam (G) and a tie 60cm inside this right seam (D) The side edge shall be hemmed 1,25cm. From waist to hem width shall be 70cms.  <u>SLEEVES:</u> The sleeves shall be of self-material, 2- piece raglan sleeves and shall have 10cms good autoclavable quality knitted cuffs. Circumference un-stretched 18cm stretching to ±27cm  <u>CUFFS:</u> Cuffs must be autoclavable  <u>DIMENSIONS:</u> Finished – Chest 160cm  Bottom Width 165cm  Length 150cm  Neck circumference 70cm  Sleeve underarm 75cm  From Neck to cuff 80cm  <u>STITCHING:</u> Thread M80 mercerised, stitches 5 per 10mm.  <u>SEAMS:</u> The bottom of the gown shall be hemmed 1,5cm. All seams shall be double lap felled. All ties shall be neat and securely bar-tacked.  <u>SIZE TAB:</u> Mercerised and singed dye fast size tab to be sewn on each item indicating item no, size, Manufacturer name, month and year. (e.g. Feb 2018)  <u>ADDITIONAL:</u> Not Specified</p>

ITEM NO.	DESCRIPTION
	<p><b>SURGEONS GOWNS (X-LARGE)</b></p> <p><u>FABRIC/MATERIAL:</u> SABS 1401 Part I and IV Type P.48.100% Cotton and fully pre-shrunk.  <u>COLOUR:</u> CKS 129-40c (Fast Dye Jade Green).Knitted cuffs - white  <u>STYLE:</u> The Gown shall have an over-lapping back, fastening at the side neck and waist; raglan sleeves with knitted autoclavable cuffs and a round neck.  <u>LETTERING:</u> The item must be marked with the KZN 20 mm lettering Black over the entire face of the item.  <u>WEIGHT:</u> not specified  <u>NECK:</u> Round neck, faced inside with self-material 4-6cm wide. Scooped out to a depth of 6cm from the base of the Throat or 17cm from the join of the neck and shoulder seams. Neck edge and facing to be stitched down And threaded with 1,25cm wide tape and 150cm long. The tape must be stitched fast in the centre front. (Ties A and B on the diagram)  <u>FRONT:</u> The front shall be one piece of self- material. Width 76cm, Length 150cm. Tapers to neck band with raglan sleeves and under-back  <u>UNDER-BACK:</u> The under-back shall be of self-material seamed (Left Back) at the left side. Shaped from the neck to the Waist, tying at the right-side seam 18cm below the armhole by means of 60cm ties in the under-back left Side seam, (F) and at the right side seam (C). The side edge shall be hemmed 1,25cm. From waist to hem width shall be 60cms.  <u>OUTER-BACK:</u> The outer-back shall be of self-material seamed (Right Back) at the right side and shaped from the neck to the waist. It shall tie at the neck Tie at the waist by means of 60cm ties attached to the left side flap seam. (E) and the right side seam (G) and a tie 60cm inside this right seam (D) The side edge shall be hemmed 1,25cm. From waist to hem width shall be 75cms.  <u>SLEEVES:</u> The sleeves shall be of self-material, 2- piece raglan sleeves and shall have 10cms good autoclavable quality knitted cuffs. Circumference un-stretched 18cm stretching to ±27cm  <u>CUFFS:</u> Cuffs must be autoclavable  <u>DIMENSIONS:</u> Finished – Chest 165cm  Bottom Width 170cm  Length 155cm  Neck circumference 75cm  Sleeve underarm 80cm  From Neck to cuff 85cm  <u>STITCHING:</u> Thread M80 mercerised, stitches 5 per 10mm.  <u>SEAMS:</u> The bottom of the gown shall be hemmed 1,5cm. All seams shall be double lap felled. All ties shall be neat and securely bar-tacked.  <u>SIZE TAB:</u> Mercerised and singed dye fast size tab to be sewn on each item indicating item no, size, Manufacturer name, month and year. (e.g. Feb 2018)  <u>ADDITIONAL:</u> Not Specified</p>

ITEM NO.	DESCRIPTION										
38-04615-1	<p><b>DRESSING GOWNS, WOMEN (Pink Towelling) Size XL</b></p> <p><u>MATERIAL:</u> SABS 1401 Part I and V type Terry Towelling. In accordance with T36 double sided at least 200 gm.</p> <p><u>WEIGHT:</u> at least 200 gm.</p> <p><u>COLOUR:</u> CKS 129-23 c. Rose Pink</p> <p><u>STYLE:</u> Double breasted, collarless. One piece back with belt.</p> <p><u>BACK:</u> Plain, no centre join.</p> <p><u>BODY:</u> Unlined.</p> <p><u>FOREPART</u> Of self material 7,5 cm wide from top to bottom finished, edge turned 0,6 cm and sewn through.</p> <p><u>COLLAR:</u> Collarless neck, a continuation of forepart facing, turned and stitched 1 cm from edge.</p> <p><u>EDGES:</u> Front edges swell stitched 1 cm from edge.</p> <p><u>SEAMS:</u> All seams safety stitch overlock.</p> <p><u>SLEEVES:</u> Unlined, hemmed 2, 5 cm.</p> <p><u>POCKETS:</u> One front patch pocket on right side, 20, 5 cm x 18 cm wide, hemmed 2, 5 cm. Pocket mouth to be strongly barred by machining.</p> <p><u>HANGER:</u> 1, 25 cm by 10 cm finished at centre back, of self material.</p> <p><u>BELT:</u> Plain, 5 cm wide double belt of self material, to be sewn onto garment in middle of back of the waistline, double stitched - 15 cm.</p> <p><u>BOTTOMS:</u> Hemmed by machine 3 cm hem.</p> <p><u>SIZE TAB:</u> Mercerised and singed dye fast size tab to be sewn on each item indicating item no, size, Manufacturer name month and year. (e.g. Feb 2018)</p> <p><u>SIZE TABS:</u> Fast dye size tab to be sewn in neck.</p> <p><u>MARKINGS:</u> Mercerised and singed dye fast tab to be sewn on each item indicating item number, dimensions and Manufacturer 's name. sewn into neck</p> <p><u>SEWINGS:</u> Spun polyester M80.</p> <p><u>FINISH:</u> The cut, make and finish to be neat and clean.</p> <p><u>FINISHED GARMENT MEASUREMENTS:</u></p> <table border="0"> <tr> <td>1. Size:</td> <td>Extra Large</td> </tr> <tr> <td>2. Bust:</td> <td>122cm</td> </tr> <tr> <td>3. Back length:</td> <td>127cm</td> </tr> <tr> <td>4. Full length of sleeves from centre back:</td> <td>88cm</td> </tr> <tr> <td>5. Belt length:</td> <td>182cm</td> </tr> </table> <p>Amended 6/3/2019, 05/04/2019 SHSC catalogue number required</p>	1. Size:	Extra Large	2. Bust:	122cm	3. Back length:	127cm	4. Full length of sleeves from centre back:	88cm	5. Belt length:	182cm
1. Size:	Extra Large										
2. Bust:	122cm										
3. Back length:	127cm										
4. Full length of sleeves from centre back:	88cm										
5. Belt length:	182cm										

ITEM NO.	DESCRIPTION										
	<p><b>DRESSING GOWNS, WOMEN (Pink-Towelling) Size XX-Large</b></p> <p><u>MATERIAL:</u> SABS 1401 Part I and V type T36Terry Towelling. double sided  <u>WEIGHT:</u> at least 200 gm.  <u>COLOUR:</u> CKS 129-23 c. – Rose Pink  <u>STYLE:</u> Double breasted, collarless. One piece back with belt.  <u>BACK:</u> Plain, no centre join.  <u>BODY:</u> Unlined.  <u>FOREPART:</u> Of self material 7,5 cm wide from top to bottom finished, edge turned 0,6 cm and sewn through.  <u>COLLAR:</u> Collarless neck, a continuation of forepart facing, turned and stitched 1 cm from edge.  <u>EDGES:</u> Front edges swell stitched 1 cm from edge.  <u>SEAMS:</u> All seams safety stitch over lock.  <u>SLEEVES:</u> Unlined, hemmed 2, 5 cm.  <u>POCKETS:</u> One front patch pocket on right side, 20, 5 cm x 18 cm wide, hemmed 2, 5 cm. Pocket mouth to be strongly barred by machining.  <u>HANGER:</u> 1, 25 cm by 10 cm finished at centre back, of self material.  <u>BELT:</u> Plain, 5 cm wide double belt of self material, to be sewn onto garment in middle of back of the waistline, double stitched - 15 cm.  <u>BOTTOMS:</u> Hemmed by machine 3 cm hem.  <u>SIZE TAB:</u> Mercerised and singed dye fast size tab to be sewn on each item indicating item no, size, Manufacturer name month and year. (e.g. Feb 2018)  <u>SIZE TAB</u> sewn into neck  <u>SEWINGS:</u> Spun polyester M80.  <u>FINISH:</u> The cut, make and finish to be neat and clean.</p> <p><u>FINISHED GARMENT MEASUREMENTS:</u></p> <table border="0"> <tr> <td>1. Size:</td> <td>XX-Large</td> </tr> <tr> <td>2. Bust:</td> <td>127cm</td> </tr> <tr> <td>3. Back length:</td> <td>124cm</td> </tr> <tr> <td>4. Full length of sleeves from centre back:</td> <td>79cm</td> </tr> <tr> <td>5. Belt length:</td> <td>173cm</td> </tr> </table>	1. Size:	XX-Large	2. Bust:	127cm	3. Back length:	124cm	4. Full length of sleeves from centre back:	79cm	5. Belt length:	173cm
1. Size:	XX-Large										
2. Bust:	127cm										
3. Back length:	124cm										
4. Full length of sleeves from centre back:	79cm										
5. Belt length:	173cm										